

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 DECEMBER 31, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6650 COUNTY SANITATION DISTRICT NO 15 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#II	0.00	386.02	386.02	0.24	386.26
AGENCY TOTAL	<u>\$0.00</u>	<u>\$386.02</u>	<u>\$386.02</u>	<u>\$0.24</u>	<u>\$386.26</u>
ALLOCATED / DISTRIBUTED			386.02	0.24	386.26
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
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**DECEMBER 31, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**6685 COUNTY SANITATION DISTRICT NO 22 OPERATING**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#I	0.00	15,011.64	15,011.64	9.30	15,020.94
DUARTE - LAS LOMAS	0.00	7,617.61	7,617.61	4.72	7,622.33
DUARTE - DAVIS ADDITION	0.00	6,320.21	6,320.21	3.92	6,324.13
DUARTE - HUNTINGTON DR.PH#II	0.00	17,847.31	17,847.31	11.06	17,858.37
DUARTE - DAV.ADDITION/76 ANNEX	0.00	16,541.39	16,541.39	10.25	16,551.64
DUARTE - RANCHO DUARTE PH#II	0.00	9,508.42	9,508.42	5.89	9,514.31
DUARTE - RANCHO DUARTE PH#I	0.00	2,628.14	2,628.14	1.63	2,629.77
DUARTE - RANCHO DUARTE PH #III	0.00	3,096.79	3,096.79	1.92	3,098.71
DUARTE - MERGED R.P.	0.00	1,712.80	1,712.80	1.06	1,713.86
<b>AGENCY TOTAL</b>				<b>\$49.75</b>	<b>\$80,334.06</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>49.75</b>	<b>80,334.06</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>